

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No. P00002		3. Effective Date 2001MAR13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CAPB-T PATRICIA TRUEMAN (810)574-8055 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: TRUEMANP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM PHOENIX TWO RENAISSANCE SQUARE 40 N. CENTRAL AVENUE, SUITE 400 PHOENIX, AZ 85004-4424		Code S0302A	
				SCD A PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEMS, INCORPORATED 1301 EAST JACKSON STREET P O BOX 20644 PHOENIX AZ 85036-0644 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-N124	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP21	
Code 51913		Facility Code					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

KIND MOD CODE: 7

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input checked="" type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (810)574-7196	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-C-N124	MOD/AMD P00002	
Name of Offeror or Contractor: WALKER POWER SYSTEMS, INCORPORATED			

SECTION A - SUPPLEMENTAL INFORMATION

- A. THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION TO CONTRACT DAAE07-00-C-N124 IS TO CORRECT THE DELIVERY DATE FOR CLIN 0001AA, DOC REL CD 001, DEL REL CD 002 TO READ: 31 MAY 01.
- B. AS A RESULT OF THIS ACTION THERE IS NO INCREASE OR DECREASE TO THE TOTAL CONTRACT AMOUNT.
- C. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>127</div><div>EA</div><div>\$ 2,884.72000</div><div>\$ 366,359.44</div></div> <div>NSN: 5963-01-422-5412 NOUN: ELECTRONIC CONTROL FSCM: 51913 PART NR: 202400-5 SECURITY CLASS: Unclassified PRON: EH0A2186EH PRON AMD: 02 ACRN: AA AMS CD: 070011</div> <div><div>Packaging and Marking</div><div>PACKAGING/PACKING/SPECIFICATIONS: MIL STD 2073 1D UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B</div></div> <div><div>Inspection and Acceptance</div><div>INSPECTION: Origin ACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div>DOC SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div>001 W56HZV0110S897 W25G1U J 2</div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div>001 21 30-APR-2001</div><div>002 22 31-MAY-2001</div></div> <div>FOB POINT: Origin</div> <div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</div></div>				

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<div><div>Option Quantity</div><div>NOUN: ELECTRONIC CONTROL UNIT FSCM: 51913 PART NR: 202400-5 SECURITY CLASS: Unclassified The quantity stated for the option CLIN DOES NOT Form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government. (End of narrative B001) <div>Packaging and Marking</div>PACKAGING/PACKING/SPECIFICATIONS: MIL STD 2073 1D UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B <div>Inspection and Acceptance</div>INSPECTION: OriginACCEPTANCE: Origin <div>Deliveries or Performance</div>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 127 UNDEFINITIZED FOB POINT: Origin SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div></div>	127	EA	\$ 2,884.72000	\$ 366,359.44